

Work Order ID 79558

February-29-12 8:53:01 AM

Duplicate

79558

Page 1

Item ID: D206-651-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: 206A/B GHW

Stop ***NS2***

Start Date: 1/27/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 2/10/12 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2711/D2690

Rev A/B2

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-1240-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a

120

0.00

120

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Scrub 102

HJ Form LT 12-3-2

EP 12/03/02 (30)

(CUT) (XO)

Work Order ID 79558***79558***

Page 2

Item ID: D206-651-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 206A/B GHW

Start Date: 1/27/12 Start Qty: 50.00

50

Cust Item ID:

Required Date: 2/10/12 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-651-041
CHG001 Location: 125 PPP Rev: _____

SP 12-03-2.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLT 12/03/05
50

Picklist Print

February-29-12 8:53:00 AM

Page 1

Work Order ID: 79558
Parent Item: D206-651-041
Parent Item Name: 206A/B GHW

Start Date: 1/27/12
Start Qty: 50.00

Required Date: 2/10/12
Required Qty: 50.00

Comments: IPP Rev: F 02.08.14 Re-format KJ
IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 Washer	NAS1149D0363J	Purchased	No				Each	0.0000		200			
CBL-1240 Cable		Purchased	No				f	703.5418		94			

M119537 SD
12/03/05

Location	Loc Qty	Loc Code
GA	703.541789	
113565	3.911789	
119021	477.922	
119690	221.708	

94

CBL-460 Loop Sleeve		Purchased	No				Each	579.0000		200			
------------------------	--	-----------	----	--	--	--	------	----------	--	-----	--	--	--

12/03/05

Location	Loc Qty	Loc Code
GA	579	
117947	4	
118140	33	
119021	188	
119690	154	
120809	200	

200

D2692 Spring Pin Clip		Manufactured	No				Each	254.0000		50			
--------------------------	--	--------------	----	--	--	--	------	----------	--	----	--	--	--

SD

Location	Loc Qty	Loc Code
ST016	254	
74121	254	

50

D2711 Lock Pin		Manufactured	No				Each	169.0000		50			
-------------------	--	--------------	----	--	--	--	------	----------	--	----	--	--	--

12/2/29 SD

Location	Loc Qty	Loc Code
ST016	69	
75062	69	
ST029	100	
76581	100	

50

Picklist Print

February-29-12 8:53:00 AM

Page 2

Work Order ID: 79558

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW

Start Date: 1/27/12

Required Date: 2/10/12

Start Qty: 50.00

Required Qty: 50.00

MS21042L3

Purchased

No

Each

4,052.0000

100

Nut

Location

Loc Qty

Loc Code

ST300

4052

117441

16

117885

32

118451

5

118927

3

119017

3799

119075

197

MS27039-1-08

Purchased

No

Each

1,495.0000

Screw

Location

Loc Qty

Loc Code

ST291

1495

117423

81

118910

2

119075

228

119109

184

120308

1000